

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| A & L Ministries | Grants and Subsidies | 130.20 |
| A B C Septic Service | Maint. & Repairs | 225.00 |
| A To Z Marketing Inc | Printing and Duplicating | 38.40 |
| A To Z Marketing Inc | Printing and Duplicating | 25.60 |
| A To Z Marketing Inc | Printing and Duplicating | 14.55 |
| Abbott Nutrition | Supplies and Materials | 383.40 |
| Access Drug Co | Supplies and Materials | 80.00 |
| Ace Hardware Of Dayton Boulevard Inc | Supplies and Materials | 829.13 |
| Adt Security Services Inc | Maint. & Repairs | 165.80 |
| Advanced Radiology, Pc | Prof Services Third Party | 23.99 |
| Advantage Personnel Consultant | Maint. & Repairs | 564.00 |
| Advantage Personnel Consultants Inc | Maint. & Repairs | 1,413.76 |
| Agape Inc | Grants and Subsidies | 29,460.00 |
| AIM Center Inc | Grants and Subsidies | 41,608.53 |
| Air Quest America Inc | Maint. & Repairs | 818.00 |
| Air Quest America Inc | Supplies and Materials | 125.45 |
| Airgas South | Supplies and Materials | 350.76 |
| Airgas South Inc | Rentals and Insurance | 637.02 |
| Aladdin Temp Rite | Supplies and Materials | 1,841.00 |
| Aladdin Temp Rite | Rentals and Insurance | 22,542.28 |
| Aladdin Temp Rite | Supplies and Materials | 1,638.59 |
| Aladdin Temp Rite | Rentals and Insurance | 699.00 |
| Alexandre A Koumtchev | Prof Services Third Party | 400.00 |
| Alice Wellborn Sasser | Prof Services Third Party | 900.00 |
| Al-Jeehans House | Grants and Subsidies | 585.60 |
| All Pro Staffnet LLC | Prof Services Third Party | 52,976.95 |
| Allied Waste Services #825 | Utilities and Fuel | 24.83 |
| Allstar Fire Protection Inc | Maint. & Repairs | 550.00 |
| Alpaben Metesh Patel | Prof Services Third Party | 450.00 |
| Alric D Hawkins | Prof Services Third Party | 1,540.00 |
| Alternative Choice Counseling | Grants and Subsidies | 4,525.00 |
| American Business Solutions | Maint. & Repairs | 93.50 |
| American Medical Association | Prof Services Third Party | 300.00 |
| American Paper & Twine Co | Supplies and Materials | 2,172.79 |
| American Paper & Twine Co | Data Processing | 21.74 |
| American Paper & Twine Co | Supplies and Materials | 1,139.25 |
| American Paper & Twine Co | Supplies and Materials | 3,536.01 |
| American Paper & Twine Co | Supplies and Materials | 1,665.52 |
| American Paper & Twine Co | Supplies and Materials | 1,146.91 |
| American Paper & Twine Co | Data Processing | 269.97 |
| American Paper & Twine Co | Supplies and Materials | 1,067.33 |
| American South Pest Control Llc | Maint. & Repairs | 100.00 |
| American Time & Signal Co | Supplies and Materials | 768.47 |
| Ameri-Kare Inc | Grants and Subsidies | 1,030.00 |
| Ameripride Linen & Apparel Services | Maint. & Repairs | 6,329.16 |
| Anderson County Schools | Grants and Subsidies | 6,353.14 |
| Anesthesia Medical Group | Prof Services Third Party | 1,725.50 |
| Angelica-Ooltewah | Maint. & Repairs | 4,170.52 |
| Angelica-Ooltewah | Maint. & Repairs | 7,234.15 |
| Angelo M Formosa Foods Inc | Supplies and Materials | 595.05 |
| Aphesis House | Grants and Subsidies | 6,550.00 |
| Aquaphase Inc | Maint. & Repairs | 325.00 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Aquis Communications Inc | Communications | 346.32 |
| Aramark | Maint. & Repairs | 33.61 |
| Aramark Uniform Services Inc | Supplies and Materials | 8.90 |
| Ascend Management Innovations Llc | Prof Services Third Party | 136,709.69 |
| At & T | Communications | 29.30 |
| AT & T | Communications | 14.42 |
| At & T | Communications | 212.04 |
| At & T | Communications | 62.38 |
| AT&T Advertising & Publishing | Prof Services Third Party | 24.85 |
| Atc Healthcare Services Inc | Prof Services Third Party | 7,405.00 |
| Atlanta Gas Light Co | Utilities and Fuel | 12,438.17 |
| Atlanta Gas Light Co | Utilities and Fuel | 743.03 |
| AtWork Franchise Inc | Prof Services Third Party | 12,794.96 |
| AUS South Lockbox | Supplies and Materials | 17.80 |
| Auto-Chlor System | Rentals and Insurance | 2,100.00 |
| Auto-Chlor System | Supplies and Materials | 73.40 |
| Auto-Chlor System | Rentals and Insurance | 525.00 |
| Auto-Chlor System Of Mid South | Supplies and Materials | 88.00 |
| Auto-Chlor System Of Mid South | Rentals and Insurance | 525.00 |
| Avaza Language Services Corp | Prof Services Third Party | 11.00 |
| Avaza Language Services Corp | Prof Services Third Party | 23.65 |
| Ayse Wise | Prof Services Third Party | 750.00 |
| A-Z Office Resource | Supplies and Materials | 144.95 |
| Bassett Boarding Home | Grants and Subsidies | 148.80 |
| Beh Erlanger | Grants and Subsidies | 43.00 |
| Behavioral Health Initiatives Inc | Grants and Subsidies | 136,424.00 |
| Best Buy | Supplies and Materials | 383.39 |
| Best Plumbing Specialties Inc | Supplies and Materials | 149.46 |
| Beth Home Christian Ministry, Inc | Grants and Subsidies | 55.80 |
| Bethlehem Centers Of Nashville | Grants and Subsidies | 5,077.49 |
| Big Brothers Big Sisters Of Middle Tn | Grants and Subsidies | 18,469.00 |
| Bi-Lo Lcc | Supplies and Materials | 661.29 |
| Blount Memorial Foundation | Grants and Subsidies | 12,943.34 |
| BLR | Prof Services Third Party | 347.00 |
| BLR | Prof Services Third Party | 326.95 |
| Bob Barker Co Inc | Communications | 98.27 |
| Bolivar Energy Authority | Utilities and Fuel | 55,988.61 |
| Bolivar General Hospital | Prof Services Third Party | 1,294.43 |
| Boxes Etc II LLC | Supplies and Materials | 1,080.00 |
| Braddock's Quality Cuts | Prof Services Third Party | 488.00 |
| Brisk Coffee Company Inc. | Supplies and Materials | 1,244.40 |
| Bristols Promise | Grants and Subsidies | 8,846.61 |
| Brookhaven Boarding Home | Grants and Subsidies | 148.80 |
| Buffalo Valley Inc | Grants and Subsidies | 237,875.00 |
| Builders Hdwe Co Of Chatta Inc | Supplies and Materials | 1,809.64 |
| C D Publications | Prof Services Third Party | 539.00 |
| Cadas Inc | Grants and Subsidies | 219,629.00 |
| Cantrell Home | Grants and Subsidies | 130.20 |
| Cardinal Health | Supplies and Materials | 495.89 |
| Care Of Savannah, Inc. | Grants and Subsidies | 38,465.00 |
| Career Staff Unlimited Inc | Prof Services Third Party | 2,662.01 |
| Carey Counseling Ctr | Grants and Subsidies | 115,824.98 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Carstens Health Industries Inc | Supplies and Materials | 260.08 |
| Case Management | Grants and Subsidies | 79,119.82 |
| Catholic Charities Of East Tn | Grants and Subsidies | 11,016.80 |
| Cedarcroft Home Inc. | Grants and Subsidies | 1,054.00 |
| Center For Nonprofit Management | Grants and Subsidies | 51,910.28 |
| Centerstone Of Tennessee Inc | Grants and Subsidies | 282,123.94 |
| Centerstone Research Institute Inc | Grants and Subsidies | 75,304.72 |
| Central Restaurant Products | Supplies and Materials | 47.12 |
| Charles T Baker | Prof Services Third Party | 2,970.00 |
| Chattanooga Council On Aids Resources | Grants and Subsidies | 13,270.51 |
| Chattanooga Hamilton Cnty Hosp Athrty | Grants and Subsidies | 550.50 |
| Chattanooga Pool & Patio | Maint. & Repairs | 1,768.36 |
| Cherokee Health Systems | Grants and Subsidies | 246,585.09 |
| Child & Family Tennessee | Grants and Subsidies | 5,106.81 |
| Children & Family Services Inc | Grants and Subsidies | 17,466.02 |
| Childrens Center Of The Cumberland | Grants and Subsidies | 7,841.14 |
| Cintas Document Management | Prof Services Third Party | 106.95 |
| Cintas Document Management | Prof Services Third Party | 365.09 |
| Cintas Document Management | Prof Services Third Party | 491.58 |
| Cintas Document Management | Prof Services Third Party | 807.16 |
| Cintas Document Management | Prof Services Third Party | 489.41 |
| City Of Memphis Board Of Education | Grants and Subsidies | 29,571.26 |
| Clarke Power Services Inc | Maint. & Repairs | 300.00 |
| Clay County Trustee | Grants and Subsidies | 8,922.25 |
| Clinton A Musil Jr | Prof Services Third Party | 6,820.00 |
| Cocaine & Alcohol Awareness Program Inc | Grants and Subsidies | 128,025.00 |
| Cockrell Banana Co | Supplies and Materials | 602.75 |
| Coffee County Board Of Education | Grants and Subsidies | 10,970.78 |
| Columbus Organization | Prof Services Third Party | 3,618.75 |
| Combustion & Control Sol Inc | Maint. & Repairs | 2,662.50 |
| Comcare, Inc | Prof Services Third Party | 6,244.59 |
| Comcare, Inc | Prof Services Third Party | 1,639.00 |
| Comcare, Inc | Prof Services Third Party | 1,442.32 |
| Comcare, Inc | Prof Services Third Party | 295.02 |
| Community Anti Drug Coalitions Across TN | Grants and Subsidies | 11,138.48 |
| Community Antidrug Coalition | Grants and Subsidies | 6,591.31 |
| Comprehensive Community Services | Grants and Subsidies | 161,863.03 |
| Compumed, Inc. | Rentals and Insurance | 179.00 |
| Connie Paul Phd | Prof Services Third Party | 857.33 |
| Cos Business Products & Interiors | Supplies and Materials | 1,960.20 |
| Covington'S Family Care | Grants and Subsidies | 108.00 |
| CrossBridge Inc | Grants and Subsidies | 1,003.00 |
| Crossroads Area Alcohol & Drug Assoc | Grants and Subsidies | 20,374.50 |
| Crossroads Counseling Center LLC | Grants and Subsidies | 6,660.00 |
| Cs3 Inc | Maint. & Repairs | 0.03 |
| Cumberland Emergency Physicians Pc | Prof Services Third Party | 1,148.09 |
| Cytometry Specialists Inc | Prof Services Third Party | 26.25 |
| Daniel Payne Outreach Ministries Inc | Grants and Subsidies | 9,582.00 |
| David Richie Phd | Prof Services Third Party | 3,100.00 |
| Davis Mental Health Home | Grants and Subsidies | 488.00 |
| Dell Marketing LP | Data Processing | 290.00 |
| Delta T Group | Prof Services Third Party | 26,300.00 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|------------------------------------|---------------------------|-------------|
| Dennis Paper Company | Supplies and Materials | 48.00 |
| Dentacare of Knoxville PC | Prof Services Third Party | 1,599.00 |
| Diagnostic Pathology Services Pc | Grants and Subsidies | 54.00 |
| Dillard Door & Security Inc | Supplies and Materials | 3,974.37 |
| Direct Supply Healthcare Equipment | Supplies and Materials | 214.98 |
| Direct Supply Healthcare Equipment | Supplies and Materials | 324.97 |
| Dish Network | Utilities and Fuel | 84.05 |
| Dish Network | Prof Services Third Party | 1,763.88 |
| Dismas Alliance Inc | Grants and Subsidies | 1,495.00 |
| Diversified Storage Systems | Maint. & Repairs | 1,502.35 |
| Dixie Industrial Serv Inc | Maint. & Repairs | 454.82 |
| Dixie Produce Inc | Supplies and Materials | 509.50 |
| Doan Q Dinh | Prof Services Third Party | 845.50 |
| Donelson Roofing Co Inc | Maint. & Repairs | 1,653.88 |
| Downtown Memphis Ministry | Grants and Subsidies | 11,905.00 |
| Dyna Pak Corp | Supplies and Materials | 114.60 |
| Dyna Systems | Supplies and Materials | 119.65 |
| E & W Electrical Solutions LLC | Maint. & Repairs | 574.08 |
| E.M. Jellinek Center Inc. | Grants and Subsidies | 55,660.00 |
| East Tenn State University | Grants and Subsidies | 89,445.43 |
| Edgemont Precision Rebuilders Inc | Maint. & Repairs | 453.59 |
| Eduardo Esteban Tellez Md | Prof Services Third Party | 1,912.53 |
| Electric Power Board of Chatta | Utilities and Fuel | 37,238.21 |
| Electronic Controls Inc | Maint. & Repairs | 290.00 |
| Emeke Nwabuzor MD | Prof Services Third Party | 1,540.00 |
| Emelito R Pinga MD | Prof Services Third Party | 6,200.00 |
| Emergency Physicians P C | Grants and Subsidies | 122.05 |
| Emery-Pratt Company | Supplies and Materials | 1,071.70 |
| EMT Associates Inc | Grants and Subsidies | 29,463.86 |
| Excelsior Podiatry Clinic PLLC | Prof Services Third Party | 253.40 |
| F & E Check Protector Co | Maint. & Repairs | 158.50 |
| F&S Trailer Sales Inc | Rentals and Insurance | 200.00 |
| Families Free Inc | Grants and Subsidies | 17,125.00 |
| Father's House Mission | Grants and Subsidies | 1,000.00 |
| Fedex | Communications | 42.02 |
| Fedex | Communications | 373.45 |
| Fedex | Communications | 28.51 |
| Fedex | Communications | 21.94 |
| Fei Com Inc | Data Processing | 22,740.00 |
| Fentress County Executive | Grants and Subsidies | 2,748.46 |
| Fentress County Government | Grants and Subsidies | 2,538.46 |
| Ferguson Enterprises Inc | Supplies and Materials | 278.69 |
| Fesco | Maint. & Repairs | 973.92 |
| First United Pentecostal Church | Grants and Subsidies | 980.00 |
| Flav-O-Rich, Llc | Supplies and Materials | 2,001.24 |
| Flav-O-Rich, Llc | Supplies and Materials | 819.45 |
| Floied Fire Extg & Stm Cing Co | Maint. & Repairs | 305.00 |
| Florence Crittenton Agency | Grants and Subsidies | 15,519.00 |
| Focus Group Prison Ministries | Grants and Subsidies | 1,000.00 |
| Fog Creek Software Inc | Data Processing | 1,241.00 |
| Food City #674 | Supplies and Materials | 151.48 |
| Foreign Language Academy | Prof Services Third Party | 45.00 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| For-Mac Center Inc | Grants and Subsidies | 279.00 |
| Fortwood Center Inc | Grants and Subsidies | 111,059.49 |
| Fox Distributors Inc. | Supplies and Materials | 650.64 |
| Franklin County Finance Dept | Grants and Subsidies | 8,276.56 |
| Frayser Millington North Shelby | Grants and Subsidies | 147,427.96 |
| Frontier Health Inc | Grants and Subsidies | 840,689.40 |
| G Neil Companies | Supplies and Materials | 402.41 |
| Galls | Supplies and Materials | 40.96 |
| Girls Inc Of Memphis | Grants and Subsidies | 10,363.51 |
| Gobbell Hays Partners, Inc. | Prof Services Third Party | 148.50 |
| Gold Medal Products | Supplies and Materials | 314.52 |
| Gold Water Industries Inc | Supplies and Materials | 131.10 |
| Gordon Food Service, Inc | Supplies and Materials | 6,361.09 |
| Gordon Food Service, Inc | Supplies and Materials | 466.00 |
| Gordon N. Stowe & Associates | Maint. & Repairs | 440.00 |
| Grace House | Grants and Subsidies | 62,125.00 |
| Graebel Companies Inc | Prof Services Third Party | 360.00 |
| Grainger | Supplies and Materials | 509.84 |
| Grainger | Supplies and Materials | 11,314.37 |
| Grainger | Supplies and Materials | 2,755.64 |
| Grainger | Supplies and Materials | 2,425.79 |
| Grainger | Supplies and Materials | 3,580.52 |
| Greater Faith Community Action Corp | Grants and Subsidies | 975.00 |
| Greater Faith Missionary Baptist Church | Grants and Subsidies | 1,000.00 |
| Greater Revelations Missionary Baptist | Grants and Subsidies | 1,017.00 |
| Grundy County Dept Of Education | Grants and Subsidies | 3,355.09 |
| Guardian Healthcare Providers, Inc | Prof Services Third Party | 13,087.64 |
| Guardian Healthcare Providers, Inc | Prof Services Third Party | 4,982.18 |
| Guardian Healthcare Providers, Inc | Prof Services Third Party | 44,243.84 |
| H & M Landscaping | Maint. & Repairs | 4,570.00 |
| H H Gregg Appliances Inc | Supplies and Materials | 1,133.81 |
| Hamblen County Substance Abuse Coalition | Grants and Subsidies | 6,990.39 |
| Hamilton Place Insurance | Rentals and Insurance | 50.00 |
| Hancock County Trustee | Grants and Subsidies | 4,202.84 |
| Harbor House | Grants and Subsidies | 93,379.00 |
| Hardeman County Ambulance Service | Prof Services Third Party | 815.00 |
| Hardeman County Landfill | Utilities and Fuel | 390.00 |
| Health Affairs | Prof Services Third Party | 158.00 |
| Health Care Logistics | Supplies and Materials | 136.40 |
| Health Care Logistics | Supplies and Materials | 42.00 |
| Health Connect America Inc | Grants and Subsidies | 3,080.00 |
| Helen Ross McNabb Center | Grants and Subsidies | 529,297.76 |
| Heres Hope Counseling Center | Grants and Subsidies | 7,554.00 |
| Hill Manufacturing Company Inc. | Supplies and Materials | 1,050.00 |
| Hill-Rom Co Inc | Rentals and Insurance | 100.00 |
| Hixson Upholstery Shop | Maint. & Repairs | 350.00 |
| Hope Center Ministries | Grants and Subsidies | 5,510.00 |
| Hope Of East Tennessee Inc | Grants and Subsidies | 35,170.00 |
| Horace Sullivan Inc | Maint. & Repairs | 6,450.00 |
| Horace Sullivan Inc | Supplies and Materials | 11,649.64 |
| Hosse & Hosse Safe & Lock Co | Maint. & Repairs | 125.00 |
| Hosse & Hosse Safe & Lock Co | Supplies and Materials | 7.00 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| House Of Noah | Grants and Subsidies | 585.60 |
| Hubbuck Glass Co Inc | Maint. & Repairs | 1,530.00 |
| Hubbuck Glass Co Inc | Supplies and Materials | 534.26 |
| Hubert Company | Supplies and Materials | 133.68 |
| Hudson Drug Store | Supplies and Materials | 20.40 |
| Ibc Wonder /Hostess | Supplies and Materials | 835.48 |
| Independent Glass Co | Supplies and Materials | 44.52 |
| Indira Devi Challa | Prof Services Third Party | 3,190.00 |
| Infolab Inc | Supplies and Materials | 340.00 |
| Innovative Counseling & Consulting Inc | Grants and Subsidies | 10,276.00 |
| Institutional Wholesale Co Inc | Supplies and Materials | 1,907.22 |
| Integral Solutions Group | Supplies and Materials | 307.42 |
| Integral Solutions Group | Unclassified | 4.61 |
| Interim Physicians LLC | Prof Services Third Party | 55,295.00 |
| International Eqpt Co Inc | Maint. & Repairs | 1,215.00 |
| International Fire Protection Inc | Maint. & Repairs | 925.00 |
| International Systems Of America Inc | Maint. & Repairs | 7,997.86 |
| International Systems Of America Inc | Supplies and Materials | 89.64 |
| Interstate Brands Corp./Merita Div | Supplies and Materials | 350.76 |
| Interstate Brands Corp./Merita Div | Supplies and Materials | 219.82 |
| Interstate Brands Corporation | Supplies and Materials | 1,437.98 |
| Interstate Brands Corporation | Supplies and Materials | 355.60 |
| Intex DIY Inc | Supplies and Materials | 318.00 |
| J D Helton Roofing Co Inc | Maint. & Repairs | 344.11 |
| J L M Office Products Inc | Supplies and Materials | 16.89 |
| J P Shelly & Sons Inc | Supplies and Materials | 105.10 |
| Jackson & Coker Holdings LLC | Prof Services Third Party | 46,611.60 |
| Jackson Area Council On Alcohol & | Grants and Subsidies | 121,313.99 |
| Jackson Madison Co General Hospital | Prof Services Third Party | 545.57 |
| Jackson Radiology Associates Pa | Prof Services Third Party | 87.96 |
| Jackson Restaurant Supply, Inc. | Supplies and Materials | 70.65 |
| Jackson Urological Associates PC | Prof Services Third Party | 61.13 |
| Jackson-Hirsh Inc | Supplies and Materials | 110.93 |
| Jackson-Madison Co Gen Hospital | Prof Services Third Party | 665.03 |
| James Evans Lyne | Prof Services Third Party | 5,137.00 |
| Jason Foundation | Grants and Subsidies | 6,167.00 |
| John Wiley & Sons Inc San Fran | Prof Services Third Party | 99.50 |
| Johnson City Medical Center | Grants and Subsidies | 169,148.00 |
| Johnson Controls Inc. | Maint. & Repairs | 464.25 |
| Johnson County Safe Haven Inc | Grants and Subsidies | 7,055.31 |
| Joint Commission Resources | Supplies and Materials | 433.40 |
| Joint Commission Resources Inc | Prof Services Third Party | 319.00 |
| Jonathan Becker | Prof Services Third Party | 1,512.50 |
| Journey With Jesus | Grants and Subsidies | 1,000.00 |
| K Mart | Supplies and Materials | 1,480.69 |
| K Mart #3408 | Supplies and Materials | 154.96 |
| Karla Zavala | Prof Services Third Party | 2,204.00 |
| KDR Enterprises | Prof Services Third Party | 1,660.00 |
| Kdr Enterprises | Prof Services Third Party | 1,440.00 |
| Keefe Supply Company | Supplies and Materials | 303.42 |
| Kingwood Pharmacy | Supplies and Materials | 15.47 |
| Knight'S Welding, Fabricating & Machine | Supplies and Materials | 125.00 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Knox Co Assoc For Retarded Citizens | Grants and Subsidies | 4,641.42 |
| Knoxville Utility Board | Utilities and Fuel | 61,325.48 |
| Kone Inc | Maint. & Repairs | 1,500.00 |
| Kone Inc | Maint. & Repairs | 704.40 |
| Kone Inc | Maint. & Repairs | 515.00 |
| Kone Inc | Maint. & Repairs | 473.80 |
| Kraus Model Cleaners | Maint. & Repairs | 1,491.36 |
| L-1 Enrollment Services | Prof Services Third Party | 1,912.00 |
| Lab Safety Supply | Supplies and Materials | 1,280.74 |
| Laboratory Corp. Of America Holdings | Prof Services Third Party | 13,387.72 |
| Laboratory Corp. Of America Holdings | Prof Services Third Party | 3,683.51 |
| Laboratory Corp. Of America Holdings | Prof Services Third Party | 8,166.20 |
| Lacey'S Care Facility | Grants and Subsidies | 148.80 |
| Lambert's Health Care | Supplies and Materials | 437.95 |
| Lambert's Health Care | Rentals and Insurance | 48.71 |
| Lawson Elec Co Inc | Maint. & Repairs | 4,549.37 |
| Lebanon Chemicals Inc | Supplies and Materials | 39.90 |
| Lee Company | Maint. & Repairs | 556.07 |
| Lee Company | Maint. & Repairs | 665.00 |
| Lending A Hand Recovery Center | Grants and Subsidies | 4,995.00 |
| Leon Colbert Od | Prof Services Third Party | 75.00 |
| Liberty Communications Inc | Supplies and Materials | 215.00 |
| Lighthouse Mission Ministries | Grants and Subsidies | 3,000.00 |
| LocumTenens.com | Prof Services Third Party | 36,795.60 |
| LocumTenens.com | Prof Services Third Party | 18,360.00 |
| Lonesource Inc | Supplies and Materials | 414.12 |
| Lonesource Inc | Data Processing | 166.97 |
| Love Temple Community Outreach | Grants and Subsidies | 1,501.00 |
| Lowes Home Centers Inc | Supplies and Materials | 1,773.16 |
| Lowes Home Centers Inc | Supplies and Materials | 1,205.55 |
| M.J. Kellner Company, Inc. | Supplies and Materials | 5,845.54 |
| M.J. Kellner Company, Inc. | Supplies and Materials | 16,710.85 |
| M.J. Kellner Company, Inc. | Supplies and Materials | 12,026.28 |
| MADCAT Inc | Grants and Subsidies | 4,429.72 |
| Madhu Sudhan Mudiam | Prof Services Third Party | 3,080.00 |
| Madison Academy & Linen Services | Maint. & Repairs | 12,340.97 |
| Martin Housing Authority | Grants and Subsidies | 12,151.16 |
| Maxwells Big Star Inc | Supplies and Materials | 418.68 |
| Mayfield Dairy Farms Inc | Supplies and Materials | 318.16 |
| Mcdonald Locksmith Supply Inc | Supplies and Materials | 2,102.01 |
| Mcdonald Locksmith Supply Inc | Supplies and Materials | 1,556.83 |
| Med Pass Inc | Communications | 59.66 |
| Media Recovery | Data Processing | 167.47 |
| Medical Arts Press | Supplies and Materials | 639.84 |
| Medical Center Medical Products | Supplies and Materials | 2,013.00 |
| Medical Staffing Network Healthcare LLC | Prof Services Third Party | 22,525.25 |
| Medical Staffing Network Healthcare LLC | Prof Services Third Party | 377.00 |
| Medical Waste Services LLC | Utilities and Fuel | 747.50 |
| Medifax EDI LLC | Data Processing | 1,500.00 |
| Medifax EDI LLC | Prof Services Third Party | 72.40 |
| Medifax-Edi LLC | Data Processing | 2,446.03 |
| Medline Industries Inc | Supplies and Materials | 977.02 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Medline Industries Inc | Supplies and Materials | 597.48 |
| Medline Industries Inc | Unclassified | 61.70 |
| Medline Industries Inc | Supplies and Materials | 2,905.56 |
| Medline Industries Inc | Supplies and Materials | -209.25 |
| Medline Industries Inc | Supplies and Materials | 587.88 |
| Med-Ray, Inc | Grants and Subsidies | 880.00 |
| Meharry Hubbard Hospital | Grants and Subsidies | 237,011.98 |
| Meharry Medical College | Prof Services Third Party | 13,355.64 |
| Memphis & Shelby County Office Of | Maint. & Repairs | 204.00 |
| Memphis Affiliate CNBC | Grants and Subsidies | 14,928.78 |
| Memphis Light, Gas and Water | Utilities and Fuel | 19,927.40 |
| Memphis Mental Health Institute | Prof Services Third Party | 50.00 |
| Memphis Recovery Centers Inc | Grants and Subsidies | 50,030.02 |
| Mending Hearts Inc | Grants and Subsidies | 30,118.00 |
| Mental Health America | Grants and Subsidies | 13,093.91 |
| Mental Health Assn Of East Tenn, Inc | Grants and Subsidies | 6,415.73 |
| Mental Health Cooperative Inc | Grants and Subsidies | 375,796.67 |
| Metro Mechanical Cont Inc | Maint. & Repairs | 550.15 |
| Metro Water | Utilities and Fuel | 8,285.70 |
| Metropolitan Drug Commission | Grants and Subsidies | 25,572.44 |
| Michael Booth | Prof Services Third Party | 2,190.00 |
| Michael Christo | Prof Services Third Party | 1,705.00 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 51.00 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 1,752.00 |
| Middle Tenn Exterminating Co | Unclassified | 36.30 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 287.00 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 215.00 |
| Middle Tennessee Pulmonar Assoc Plc | Prof Services Third Party | 352.30 |
| Mid-South Farmers Cooperative | Supplies and Materials | 144.95 |
| Mid-Tennessee Neurology Associates Plc | Prof Services Third Party | 295.91 |
| Midtown Vault Self Storage Partnership | Rentals and Insurance | 447.00 |
| Milestone Staffing Services | Prof Services Third Party | 24,756.61 |
| Mobile Images | Prof Services Third Party | 8,075.16 |
| Moccasin Bend Institute | Prof Services Third Party | 28.00 |
| Monumental Redevelopment Corp | Grants and Subsidies | 11,020.00 |
| Morris & Dickson A/R | Supplies and Materials | -252.63 |
| Morris & Dickson A/R | Supplies and Materials | 327.30 |
| Mount Hopewell Community Dev Corp | Grants and Subsidies | 1,000.00 |
| Mountain City Service, Inc | Maint. & Repairs | 12,640.87 |
| Mountain City Tile | Maint. & Repairs | 2,789.00 |
| Mowery'S Boarding Home | Grants and Subsidies | 279.00 |
| Murfreesboro Housing Authority | Grants and Subsidies | 16,633.68 |
| Murphy Produce Inc | Supplies and Materials | 843.72 |
| Nami Tennessee | Grants and Subsidies | 50,920.48 |
| Napa Auto Parts | Supplies and Materials | 34.85 |
| Napa Auto Parts | Motor Vehicle Operation | 76.29 |
| Nashville Bone & Joint PLLC | Prof Services Third Party | 1,002.34 |
| Nashville Gas | Utilities and Fuel | 3,754.39 |
| Nashville Office Interiors | Supplies and Materials | 347.51 |
| Nashville Prevention Partnership | Grants and Subsidies | 14,164.14 |
| Nasreen A Mallik Md | Prof Services Third Party | 1,650.00 |
| National Association Of State | Prof Services Third Party | 15,700.00 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| National Toxicology Specialists Inc | Prof Services Third Party | 552.00 |
| National Toxicology Specialists Inc | Prof Services Third Party | 644.00 |
| National Toxicology Specialists Inc | Prof Services Third Party | 92.00 |
| National Toxicology Specialists Inc | Prof Services Third Party | 552.00 |
| Ncs Pearson Inc | Supplies and Materials | 398.56 |
| NCS Pearson Inc | Supplies and Materials | 328.60 |
| Nehemiah Recovery Center | Grants and Subsidies | 1,000.00 |
| Nephrology Associates Pc | Prof Services Third Party | 336.95 |
| NES | Utilities and Fuel | 40,884.30 |
| Newwave Communications | Communications | 219.48 |
| Nexair Llc | Supplies and Materials | 35.80 |
| Nexair Llc | Rentals and Insurance | 472.50 |
| Nexair Llc | Supplies and Materials | 101.50 |
| Norwood Promotioal Products LL | Supplies and Materials | 53.13 |
| Nursefinders LLC | Prof Services Third Party | 9,765.02 |
| Nursefinders Of Knoxville | Prof Services Third Party | 28,778.80 |
| Nurses For Newborns Of Tn | Grants and Subsidies | 14,741.00 |
| Oasis Center Inc | Grants and Subsidies | 49,572.41 |
| Océ Imagistics Inc | Supplies and Materials | 598.00 |
| Océ Imagistics Inc | Rentals and Insurance | 1,514.81 |
| Océ Imagistics Inc | Data Processing | 222.00 |
| Océ Imagistics Inc | Rentals and Insurance | 2,755.22 |
| Océ Imagistics Inc | Rentals and Insurance | 3,711.58 |
| Océ Imagistics Inc | Supplies and Materials | 17.00 |
| Océ Imagistics Inc | Rentals and Insurance | 3,816.79 |
| Océ Imagistics Inc | Rentals and Insurance | 3,225.68 |
| Océ Imagistics Inc | Rentals and Insurance | 3,028.71 |
| Odessas Foster Care Homes, Inc | Grants and Subsidies | 390.60 |
| Office Depot | Supplies and Materials | 179.99 |
| Ogletrees Care Home | Grants and Subsidies | 111.60 |
| OReilly Auto Parts | Supplies and Materials | 331.07 |
| OReilly Auto Parts | Motor Vehicle Operation | 947.50 |
| Orkin Exterminating Company Inc | Maint. & Repairs | 54.00 |
| Osborne Four Inc | Supplies and Materials | 140.47 |
| Otters Office Products | Supplies and Materials | 366.18 |
| Outdoor Equipment Co | Supplies and Materials | 22.50 |
| Pacer Service Center | Prof Services Third Party | 12.80 |
| Par, Inc | Supplies and Materials | 509.76 |
| Park Center Inc | Grants and Subsidies | 50,753.24 |
| Parkwest Medical Ctr | Grants and Subsidies | 325,218.57 |
| Pathfinders Inc | Grants and Subsidies | 141,207.42 |
| Pathology Laboratory Pc | Prof Services Third Party | 114.21 |
| Pathways Of Tennessee | Grants and Subsidies | 8,724.70 |
| Pathways Of Tennessee Inc | Grants and Subsidies | 408,800.16 |
| Patricia W Jones DPH | Prof Services Third Party | 900.00 |
| Patti Wright | Prof Services Third Party | 840.00 |
| Phases Inc | Grants and Subsidies | 1,000.00 |
| Pinnacle Technologies Inc | Supplies and Materials | 869.53 |
| Pitcock Biomedical Inc | Maint. & Repairs | 1,540.56 |
| Pitney Bowes Inc | Communications | 117.00 |
| Pitney Bowes Inc | Rentals and Insurance | 192.00 |
| Pitney Bowes Inc | Rentals and Insurance | 165.00 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Pitney Bowes Inc. | Rentals and Insurance | 2,748.00 |
| Pitney Bowes Inc. | Data Processing | 951.00 |
| Pitney Bowes Inc. | Rentals and Insurance | 210.00 |
| Pitney Bowes Purchase Power | Communications | 500.00 |
| Pitney Bowes Purchase Power | Communications | 1,000.00 |
| Place Of Hope | Grants and Subsidies | 31,098.00 |
| Po C Huang MD | Prof Services Third Party | 12,287.00 |
| Pomeroy It Solutions Sales Co Inc | Supplies and Materials | 204.00 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 367.90 |
| Pomeroy It Solutions Sales Co Inc | Supplies and Materials | 1,050.00 |
| Pomeroy It Solutions Sales Co Inc | Supplies and Materials | 433.00 |
| Pomeroy It Solutions Sales Co Inc | Supplies and Materials | 456.00 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 520.00 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 1,846.44 |
| Pouch Place, Inc (The) | Supplies and Materials | 168.75 |
| Power of Putnam Inc | Grants and Subsidies | 13,681.18 |
| Ppg Architectural Finishes | Supplies and Materials | 459.00 |
| Prince Food Systems Inc | Prof Services Third Party | 41,905.56 |
| Professional Care Services of West Tn In | Grants and Subsidies | 122,757.27 |
| Project Return Inc | Grants and Subsidies | 1,510.00 |
| Promise Center Inc | Grants and Subsidies | 13,914.25 |
| Psychological Assm Res Inc | Supplies and Materials | 723.60 |
| Purity Dairies, Incorporated | Supplies and Materials | 254.70 |
| Pye Barker Fire & Safety Inc | Maint. & Repairs | 249.66 |
| Pye Barker Fire & Safety Inc | Maint. & Repairs | 69.95 |
| Pye Barker Fire & Safety Inc | Supplies and Materials | 446.85 |
| Pyramid Recovery Center Inc | Grants and Subsidies | 4,104.00 |
| Qs1 Data Systems | Data Processing | 525.75 |
| Qs1 Data Systems | Data Processing | 525.75 |
| Qs1 Data Systems | Data Processing | 525.75 |
| Quality Lifestyle Service, Inc | Grants and Subsidies | 130.20 |
| Quality Mobile X-Ray Service | Prof Services Third Party | 2,665.95 |
| Quest Diagnostics Clinical Lab | Prof Services Third Party | 813.37 |
| Quest Diagnostics Inc | Prof Services Third Party | 22.06 |
| Quest Diagnostics Inc | Grants and Subsidies | 117.22 |
| Quinco Community Mental Health Center | Grants and Subsidies | 120,262.43 |
| R L Schreiber, Inc | Supplies and Materials | 479.99 |
| Radio Shack | Supplies and Materials | 134.94 |
| Radiographics | Prof Services Third Party | 1,701.50 |
| Radiology Alliance PC | Prof Services Third Party | 47.87 |
| Recovery Community Inc | Grants and Subsidies | 1,000.00 |
| Re-Entry Recovery Residences | Grants and Subsidies | 1,000.00 |
| Renewal House Inc | Grants and Subsidies | 59,947.28 |
| Ricoh Americas Corporation | Rentals and Insurance | 331.44 |
| Ridgeview Psychiatric Hospital & Center | Grants and Subsidies | 134,937.56 |
| Ritz or Wolf Camera & Image | Supplies and Materials | 272.97 |
| River City Sprinklers Inc | Maint. & Repairs | 300.00 |
| Roane Cnty Anti-Drug Coalition | Grants and Subsidies | 4,710.11 |
| Robar Machine Inc. | Supplies and Materials | 970.20 |
| Robinsons Care Home | Grants and Subsidies | 204.60 |
| Roche Diagnostic Corp | Supplies and Materials | 1,658.88 |
| Rogers Petroleum Inc | Motor Vehicle Operation | 3,545.65 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Rosewood Supportive Services Inc | Grants and Subsidies | 669.60 |
| Ross Products | Supplies and Materials | 134.85 |
| Royal House | Grants and Subsidies | 111.60 |
| S & S Worldwide | Supplies and Materials | 516.82 |
| Samaritan Center Inc | Grants and Subsidies | 135,611.00 |
| Sarath Gangavarapu Md | Prof Services Third Party | 1,920.00 |
| Seaborn Commercial Refrigeration, Inc. | Maint. & Repairs | 110.00 |
| Select Air Services LLC | Maint. & Repairs | 5,264.58 |
| Senior Center Inc | Grants and Subsidies | 167.40 |
| Serenity House | Grants and Subsidies | 128,031.00 |
| Shamrock Scientific Specialty | Supplies and Materials | 650.06 |
| Shamrock Scientific Specialty Syst Inc | Supplies and Materials | 157.10 |
| ShearsPoint Inc | Prof Services Third Party | 2,175.00 |
| ShearsPoint Inc | Prof Services Third Party | 601.88 |
| Shelby County Government | Grants and Subsidies | 4,041.14 |
| Shelbyville Housing & Development Corp. | Grants and Subsidies | 8,446.99 |
| Sherwin Williams | Supplies and Materials | 739.31 |
| Shields Electronics Supply | Supplies and Materials | 66.00 |
| Siemens Industry Inc | Data Processing | 9,346.88 |
| Siemens Industry Inc | Maint. & Repairs | 760.00 |
| Simplex/Grinnell Lp | Maint. & Repairs | 6,624.50 |
| Smalleys Office Supply | Supplies and Materials | 77.00 |
| Social Security Administration | Prof Services Third Party | 3,611.30 |
| Sonshine Produce Co Inc | Supplies and Materials | 327.75 |
| South Central A/V | Communications | 147.00 |
| South Memphis Alliance Inc | Grants and Subsidies | 14,474.48 |
| South Professional Associates Inc | Prof Services Third Party | 6,545.00 |
| South Western Communications Inc | Maint. & Repairs | 4,160.25 |
| South Western Communications Inc | Supplies and Materials | 2,840.00 |
| Southeast Mental Health Center Inc | Grants and Subsidies | 351,999.25 |
| Southeast Recycling Tech Inc | Utilities and Fuel | 999.72 |
| Southeast Tn Human Resource Agency | Grants and Subsidies | 9,839.32 |
| Southeastern Human Services Inc | Grants and Subsidies | 1,134.60 |
| Southern Designs Promotions | Printing and Duplicating | 504.16 |
| Southern Provision Chatta Tn | Supplies and Materials | 133.30 |
| Southstar Energy Services, Llc | Utilities and Fuel | 7,672.84 |
| Stand | Grants and Subsidies | 5,627.18 |
| Stanley Security Solutions Inc | Supplies and Materials | 1,469.11 |
| Staples Technology Solutions | Data Processing | 6,913.32 |
| Staples Technology Solutions | Supplies and Materials | 917.92 |
| Staples Technology Solutions | Data Processing | 2,119.36 |
| Staples Technology Solutions | Data Processing | 51.48 |
| STARS Nashville | Grants and Subsidies | 60,069.13 |
| State Systems Inc | Maint. & Repairs | 281.00 |
| Steps House Inc | Grants and Subsidies | 1,500.00 |
| Stericycle, Inc | Utilities and Fuel | 307.26 |
| Stericycle, Inc | Utilities and Fuel | 357.00 |
| Stericycle, Inc | Maint. & Repairs | 165.00 |
| Steve Ward And Associates | Supplies and Materials | 470.00 |
| Stewart Brothers Hardware Co Inc | Supplies and Materials | 511.92 |
| Stewart County Government | Grants and Subsidies | 2,512.53 |
| Successful Survivors | Grants and Subsidies | 2,204.00 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Summit Medical Assoc | Prof Services Third Party | 349.42 |
| Summit Medical Center | Prof Services Third Party | 1,843.79 |
| Summit Medical Center | Grants and Subsidies | 44,563.46 |
| Summit Medical Staff | Prof Services Third Party | 100.00 |
| Summit Surgery Center Lp | Prof Services Third Party | 85.44 |
| Summit View Health Services LLC | Prof Services Third Party | 4,620.00 |
| Sumner County Schools | Grants and Subsidies | 15,389.82 |
| Superior Plumbing Heat & A/C Llc | Maint. & Repairs | 12,602.00 |
| Superior Plumbing Heat & A/C Llc | Supplies and Materials | 2,151.00 |
| Susan Garner | Grants and Subsidies | 297.60 |
| Sweet MacKenzie Foundation | Grants and Subsidies | 4,141.04 |
| Synergy Foundation, Inc | Grants and Subsidies | 4,941.00 |
| T & T Produce | Supplies and Materials | 108.00 |
| T A M B Of Jackson Tn Inc / Aspell Manor | Grants and Subsidies | 48,603.00 |
| Teen Challenge | Grants and Subsidies | 995.00 |
| Telerad of Pennsylvania | Grants and Subsidies | 98.64 |
| Tennessee Community Health Services Inc | Grants and Subsidies | 25,582.00 |
| Tennessee Community Services Agency | Grants and Subsidies | 10,818.73 |
| Tennessee Foreign Language Institute | Prof Services Third Party | 945.00 |
| Tennessee Hospital Association | Training | 195.00 |
| Tennessee Independent Colleges and | Grants and Subsidies | 31,130.64 |
| Tennessee Press Service Inc | Prof Services Third Party | 80.12 |
| Tennessee Respite Coalition | Grants and Subsidies | 17,596.26 |
| Tennessee Valley Teen Challenge Inc | Grants and Subsidies | 1,000.00 |
| Tennessee Women'S Care, Pc | Prof Services Third Party | 249.85 |
| Tennessee-American Water Compa | Utilities and Fuel | 4,382.01 |
| Terry Johnson Ph D | Prof Services Third Party | 1,160.00 |
| The Commercial Appeal | Prof Services Third Party | 468.00 |
| The Hart Center | Grants and Subsidies | 14,440.00 |
| The Healing Word Counseling Center | Grants and Subsidies | 19,800.00 |
| The Jackson Clinic Pa | Prof Services Third Party | 346.35 |
| The Mcleod Home Inc | Grants and Subsidies | 446.40 |
| The Next Door Inc | Grants and Subsidies | 63,320.53 |
| The Next Step Home Inc | Grants and Subsidies | 1,375.00 |
| The Philadelphians, Help House | Grants and Subsidies | 1,500.00 |
| The Pool Place | Supplies and Materials | 998.71 |
| The Surgical Clinic PLLC | Prof Services Third Party | 155.83 |
| The Synergy Foundation Inc | Grants and Subsidies | 37,865.00 |
| The Tennessean | Prof Services Third Party | 40.05 |
| The Volunteer Center Of Greeneville/ | Grants and Subsidies | 5,230.99 |
| Timothy Abbott DPM | Prof Services Third Party | 1,369.65 |
| TLC Housing Inc | Grants and Subsidies | 1,000.00 |
| Tn Assn Of Alcohol Drug Other Addiction | Grants and Subsidies | 41,112.29 |
| Tn Assoc Of Mental Health Organizations | Grants and Subsidies | 7,755.32 |
| Tn Mental Health Consumers Association | Grants and Subsidies | 2,166.65 |
| Tn Voices For Children | Grants and Subsidies | 245,225.35 |
| Tony Rice Center Inc | Grants and Subsidies | 52,040.00 |
| Toshiba Electronic Imaging Div | Rentals and Insurance | 1,076.16 |
| Transitions Halfway Ministries | Grants and Subsidies | 997.00 |
| Transitions Housing Agency | Grants and Subsidies | 19,240.00 |
| Trevecca Community Church | Grants and Subsidies | 1,500.00 |
| Tri State Theatre Supply Co | Supplies and Materials | 273.00 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|--|---------------------------|--------------|
| Trinity Community Coalition Outreach | Grants and Subsidies | 2,511.00 |
| TruGreen LandCare East | Maint. & Repairs | 4,118.00 |
| Turning Point | Grants and Subsidies | 1,505.00 |
| U T College Of Dentistry | Prof Services Third Party | 98.00 |
| United Methodist Neighborhood Centers of | Grants and Subsidies | 13,608.32 |
| United Neighborhood Hlth Serv | Grants and Subsidies | 4,200.00 |
| United States Postal Service | Communications | 5,000.00 |
| United States Treasury | Grants and Subsidies | 1,500.00 |
| United Way Of Williamson County | Grants and Subsidies | 7,914.88 |
| University Hospitalists | Grants and Subsidies | 363.45 |
| University Of Memphis | Grants and Subsidies | 9,024.34 |
| University Surgical Associates LLC | Grants and Subsidies | 203.94 |
| Upchurch Services LLC | Maint. & Repairs | 16,732.90 |
| Urban Family Ministries | Grants and Subsidies | 6,885.00 |
| Urban Youth Initiative Inc | Grants and Subsidies | 30,594.32 |
| Urology Associates Pc | Prof Services Third Party | 103.12 |
| UT College Of Health Sciences | Prof Services Third Party | 2,600.00 |
| Ut College Of Health Sciences | Prof Services Third Party | 3,840.00 |
| UT College Of Health Sciences | Prof Services Third Party | 2,100.00 |
| UT-Erlanger Cardiology | Grants and Subsidies | 9.33 |
| Val-U-Care | Supplies and Materials | 536.40 |
| Vanderbilt University | Prof Services Third Party | 661.50 |
| Vanderbilt University Medical Center | Grants and Subsidies | 21,686.22 |
| Vascular and Endovascular Spec | Prof Services Third Party | 306.38 |
| Vijaya L Jaleel | Prof Services Third Party | 1,980.00 |
| Viswa B. Durvasula M.D. | Prof Services Third Party | 1,540.00 |
| Volunteer Behavioral Health Care System | Grants and Subsidies | 1,271,098.19 |
| Volunteer Technology Systems | Maint. & Repairs | 108.00 |
| Wallace Tile Inc | Supplies and Materials | 161.25 |
| Walter A Wood Supply Co | Supplies and Materials | 286.91 |
| Waste Connections of Cleveland | Utilities and Fuel | 330.00 |
| Waste Connections Of Tennessee Inc | Utilities and Fuel | 1,530.00 |
| Waste Management Of Knoxville | Utilities and Fuel | 3,072.00 |
| Waste Management, Inc | Utilities and Fuel | 999.92 |
| Watson Grove Missionary Baptist Church | Grants and Subsidies | 787.00 |
| West Payment Center | Prof Services Third Party | 189.00 |
| West Payment Center | Prof Services Third Party | 195.00 |
| West Payment Center | Prof Services Third Party | 189.00 |
| West Tennessee Eye Plc | Prof Services Third Party | 864.14 |
| West Tennessee Forensic Srvs | Grants and Subsidies | 44,600.00 |
| West Tennessee Healthcare Foundation | Grants and Subsidies | 3,184.00 |
| West Tennessee Neurology, Pc | Prof Services Third Party | 72.40 |
| Western Mental Health Inst. | Prof Services Third Party | 15.00 |
| Williams Medical Supply Inc | Supplies and Materials | 346.00 |
| Wilson Co Community Partnership | Grants and Subsidies | 5,472.58 |
| Wjm Corp-Mccarthy,Jones, & Woodard (Mjw) | Supplies and Materials | 2,495.00 |
| Wolverine Sports | Prof Services Third Party | 28.80 |
| Wolverine Sports | Supplies and Materials | 180.00 |
| Women Ablaze Ministries Church Inc | Grants and Subsidies | 1,000.00 |
| Wow Transition House Inc | Grants and Subsidies | 1,498.00 |
| X Ray Medical Electronics | Maint. & Repairs | 151.39 |
| Youth Villages | Grants and Subsidies | 189,047.10 |

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2012

| Vendor Name | Description | Amount Paid |
|-----------------------------|---------------------------|-------------|
| Zydoc Medical Transcription | Prof Services Third Party | 325.32 |